

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U.S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES  
ID  
Approved For Release 2002/06/10 : CIA-RDP64A00360R000400090022-360  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

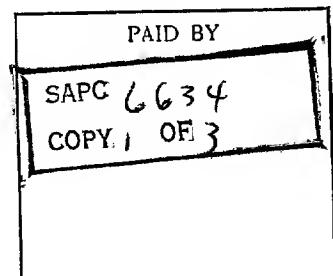
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1013

To \_\_\_\_\_

(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				295	55
<b>PAYMENT:</b>							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total		\$295	55
(Payee must NOT use this space)							
I certify that the above bill is correct and just and that payment has not been received.							
Differences _____							
Date 5/1							
Per							
Contract No. A101	Date	Req. No.	Date			Invoice Rec'd.	
Amount verified; correct for (Signature or initials) 6/6/56							

(Sign original only)

STATINTL

Date 5/1

Per

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† App [Redacted] SIGN ORIGINAL ONLY [Redacted] (Authorized Certifying Officer) STATINTL

By [Redacted] Title [Redacted]

CONTRACTING OFFICER

STATINTL

Date

The reverse of this form must be executed when purchases are made or services secured without written agreement in any form

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_} on Treasurer of the United States in  
favor of payee named above.  
(Sign original only)

\* When a voucher is signed or recd. in the name of a company or corporation, the name of the person  
writing the company or corporation, or "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be,  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be,  
If the ability to certify and authority to approve are combined in one person, one signature only is necessary;  
otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and  
over his official title.

Approved For Release 2002/06/10 : CIA-RDP64A00360R000400090022-5

Title

16-22900-5

STATINTL

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